

IN RE:
JAMES COBBINS

CASE NO. 05 B 39524

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8472

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/23/2005 and was confirmed 12/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 86.82% from remaining funds.

The case was dismissed after confirmation 08/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HEILIG MEYERS	SECURED	.00	.00	.00
HEILIG MEYERS	UNSECURED	NOT FILED	.00	.00
AMOCO	UNSECURED	NOT FILED	.00	.00
C1 PROFESSIONAL TRAINING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO REVENUE	UNSECURED	NOT FILED	.00	.00
FIRSTAR PARK FOREST BANK	UNSECURED	NOT FILED	.00	.00
GENERAL REVENUE CORP	NOTICE ONLY	NOT FILED	.00	.00
ISAC	UNSECURED	2200.40	.00	1803.17
PREMIER BANCARD CHARTER	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LOAN SERVICE	NOTICE ONLY	NOT FILED	.00	.00
SENTRY CREDIT INC	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	1275.32	.00	1045.10
CAPITAL ONE	UNSECURED	.00	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
HELLER & FRISONE	NOTICE ONLY	NOT FILED	.00	.00
TEXAS GUARANTEED STUDENT	NOTICE ONLY	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			267.73
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,316.00	
PRIORITY		.00
SECURED		.00
UNSECURED		2,848.27
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		267.73

DEBTOR REFUND	.00
TOTALS	4,316.00
	4,316.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08

TOM VAUGHN
CHAPTER 13 TRUSTEE